

UNIVERSITY OF LOUISIANA AT LAFAYETTE
Lafayette, Louisiana

FILE NO. 10012

PROPOSAL FOR FURNISHING

ALL LABOR, MATERIALS, EQUIPMENT, TRANSPORTATION, SUPERVISION, PERMITS, ETC. NECESSARY FOR THE EXTERMINATION OF ROACHES, SILVERFISH, ANTS, FLEAS, TICKS, SPIDERS, PILL BUGS, EARWIGS, WASPS AND BEES, BIRDS, SMALL ANIMALS AND RODENTS INSIDE, AROUND THE OUTSIDE, AND UNDERNEATH VARIOUS BUILDINGS, LOCATED ON THE UL LAFAYETTE CAMPUS, LAFAYETTE, CADE AND NEW IBERIA, LOUISIANA

Proposals will be received up to **2:00PM on June 16, 2010** by the Purchasing Office, University of Louisiana at Lafayette, Lafayette, Louisiana. Proposals will not be received after this specified hour and date. At this time, the proposals will be publicly opened and read in the Purchasing Office, Room 123, Martin Hall, 104 University Circle, on the University Campus.

This is a *Competitive Sealed Bid*; bids SHALL be submitted in a sealed envelope. Complete details for submitting bid, etc. are contained in the attached INSTRUCTIONS TO BIDDERS.

Bid must be received by the due date and time in the Purchasing Office at the University of Louisiana at Lafayette, 104 University Circle, Martin Hall, Room 123, Lafayette, LA, 70503. Bid is to be in a **SEALED ENVELOPE with the BID NUMBER and DUE DATE ON THE OUTSIDE OF THE ENVELOPE.**

All inquiries regarding this request shall be directed to:

Purchasing Office
UL Lafayette, Lafayette, LA
(337) 482-6243

.....
TO: University of Louisiana at Lafayette
Purchasing Office, Martin Hall Room 123
104 University Circle
P O Box 40197
Lafayette LA 70504 0197
Fax – 337-482-5059

To Whom It May Concern:

Attached is the completed proposal of the firm listed below. The undersigned certifies that he/she (or they) has/have carefully examined *the Instructions to Bidders, the General Conditions, and the Specifications* hereto attached and made part herein, and agrees to comply with the instructions, conditions, and specifications, as covered by the attached papers. On the basis of the specifications, the undersigned proposes to furnish any or all items listed in the schedule of items hereto attached, upon which prices are requested, and at the price stated for each item.

Firm Name

Signature (By signing this bid, bidder certifies compliance with
L.R.S.39:1594, Act 121 of 1997)

Address

Name (Printed)

City, State, Zip Code

Title

Telephone No. including area code

Date

Fax No. including area code

INSTRUCTIONS TO BIDDERS AND GENERAL CONDITIONS

1. **SUBMITTAL OF PROPOSALS:** The bidder must submit his/her proposal on the form herein provided. The proposal must be signed in ink with, with the blank space(s), filled in for each and every item. The bidder must state the UNIT price (written in ink or typewritten) for which he/she proposes to furnish each item and shall show the total amount for each item based on the quantities shown. Telephone and telegraphic quotations WILL NOT be accepted.

Each change or correction must be clearly marked and initialed by bidder. Failure to comply with these requirements may cause your bid to be disqualified.

The proposal shall be submitted in a sealed envelope with the due date and file no clearly written on the exterior. The envelope shall then be sealed and delivered to the Purchasing Office, University of Louisiana at Lafayette, Lafayette, Louisiana, before the time set for receiving proposals as entered on the front sheet hereof. Any envelope, any sample or package, etc. should refer to the File No. and Due Date.

Proposal received after the time set will be returned to the bidder unopened.

Proposal may be rejected for additions, conditions, or alternate bids, not called for, for incomplete bids, or for failure to comply with requirements set forth.

No bids may be withdrawn after opening date and hour shown on cover sheet and quoted prices shall be firm for a minimum of thirty (30) days unless otherwise specified by the University or the bidder.

2. **SPECIFICATIONS:** Wherever standard Louisiana specifications are specified in any quotation, all bidders must comply with these specifications. Specifications other than standard specifications are to be considered as setting a standard of quality suitable to permit competition and to coincide as far as possible with commercial standards of goods generally sold on the market.

Bidder must specify the brand and model number of the product offered in his/her bid. Bids not specifying brand and model number shall be considered as offering the exact product specified.

Bidder proposing an equivalent brand or model should submit with the bid information (such as illustrations, descriptive literature, technical data) sufficient for the University to evaluate quality, suitability, and compliance with the specifications of the bid. Failure to submit such information may cause bid to be rejected.

3. **BID OPENING:** Bidders may attend the bid opening, but no information or opinions concerning the ultimate contract award will be given at the bid opening or during the evaluation process. Bids may be examined seventy-two (72) hours after request is made. Information pertaining to completed files may be secured by visit the University Purchasing Office during normal working hours.

A complete record of all bids is kept on file in this office subject to the inspection of any citizen. Every courtesy will be afforded any citizen who is interested in investigating, for any purpose, the record(s) of University of Louisiana at Lafayette purchases.

4. **AWARD OF CONTRACT:** The award of all contracts will be made in conformity with the requirements of the State Statute. The contract shall be awarded with reasonable promptness by written notice to the lowest responsive and responsible bidder whose bid meets the requirements and criteria set forth in the proposals.

The University of Louisiana at Lafayette reserves the right to reject any and all bids.

Page 2, Instructions to Bidders and General Conditions

The University assumes the right to increase, reduce, or completely eliminate entire item or items from the quotation after an analysis of the bids. The University also reserves the right to award this proposal on an individual item basis, a combination of items basis, or as a total package to one (1) vendor, whichever is in the best interest of the University.

5. **TERMS:** Unless otherwise specified by the University in the proposal, bid prices must be complete, including transportation, prepaid by bidder to destination. Bids other than FOB destination may be rejected.

Notwithstanding bid response, terms of payment shall be at least "Net 30 Days". Discounts offered for payment in less than thirty (30) days WILL NOT be considered in making an award. On open-ended requirement contracts, discounts will be accepted, but WILL NOT be considered in making an award. Bids containing "payment in advance" or "COD" requirements may be rejected.

6. **EQUAL EMPLOYMENT:** Contractor agrees not to discriminate in its employment practices, and will render services under this contract without regard to race, color, religion, sex, national origin, veteran status, political affiliation, disabilities or because of an individual's sexual orientation.

7. **INSURANCE:** The contractor shall carry and maintain Workmen's Compensation and Public Liability and Property Damage Insurance in accordance with the statutes and laws of the State of Louisiana, and he/she shall furnish the Owner with satisfactory proof of carriage of the insurance required.

8. **DEBRIS, CLEANING UP, ETC:** The contractor as directed by the Owner during the progress of the work shall remove all resultant dirt and debris and shall properly dispose of same. Upon completion of the service, he/she shall remove all equipment, unused material and debris and shall leave the premises in a clean and first-class condition.

9. **ASBESTOS:** No new material or product may be installed on this project which contains ANY amount of asbestos material. This statement takes precedence over any other product or material specification within these bid documents.

10. **PAYMENTS:** When a contract is in place final payment on account of this agreement will not be made until the expiration of forty-five (45) days following recordation of a Certificate of Substantial Completion and Resolution of Acceptance in the Office of the Clerk of Court, as required by State Statutes, and after such period said final payment will be made upon receipt by the Owner of a certificate from the Office of the Clerk of Court to the effect that no labor or material liens have been filed against the work.

11. **CANCELLATION OF CONTRACT:** The University has the right to cancel any contract, in accordance with Purchasing Rules and Regulations, for cause, including but not limited to the following: (1) Failure to deliver within the time specified in the contract; (2) Failure of the product or service to meet specifications, conform to sample quality or to be delivered in good condition; (3) Misrepresentation by the Contractor; (4) Fraud, collusion, conspiracy or other unlawful means of obtaining any contract with the state; (5) Conflict of contract provisions with constitutional or statutory provisions of state or federal law; (6) Any other breach of contract.

12. **SIGNATURE AUTHORITY:** In accordance with L.R.S.38:2212 (A)(1)(C) or 38:2212(O), the person signing the bid must be:

- A. A current corporate officer, partnership member or other individual specifically authorized to submit a bid as reflected in the appropriate records on file with the Secretary of State; or
- B. An individual authorized to bind the vendor as reflected by an accompanying corporate resolution, certificate or affidavit.

By signing the bid, the bidder certifies compliance with the above.

FURNISH ALL LABOR, MATERIALS, EQUIPMENT, TRANSPORTATION, SUPERVISION, PERMITS, ETC. NECESSARY FOR THE EXTERMINATION OF ROACHES, SILVERFISH, ANTS, FLEAS, TICKS, SPIDERS, PILL BUGS, EARWIGS, WASPS AND BEES, BIRDS, SMALL ANIMALS AND RODENTS INSIDE, AROUND THE OUTSIDE, AND UNDERNEATH VARIOUS BUILDINGS, LOCATED ON THE UL LAFAYETTE CAMPUS, LAFAYETTE, CADE AND NEW IBERIA, LOUISIANA, AS SHOWN ON THESE SPECIFICATIONS FOR TWELVE (12) MONTHS BEGINNING JULY 1, 2010 THROUGH JUNE 30, 2011.....

Based upon mutual agreement between the University and the successful bidder, this contract may be extended for FOUR (4) additional twelve (12) month periods at the same prices and terms. Both parties must agree to any extension, and a decision will be made at each twelve (12) month interval.

The continuation of this contract is contingent upon the appropriation of funds to fulfill the requirements of the contract by the Legislature. If the Legislature fails to appropriate sufficient monies to provide for the continuation of the contract or if such appropriation is reduced by the veto of the Governor or by any means provided in the Appropriations Act to prevent the total appropriations for the year from exceeding revenues for that year or for any lawful purpose and the effect of such reduction is to provide insufficient monies for the continuation of the contract, the contract shall terminate on the date of the beginning of the first fiscal year for which funds are not appropriated.

All bidders should be aware that our Legislative process is such that it is often impossible to give prior notice of the non-appropriation of funds.

The University will monitor the service and results. The contract will be subject to cancellation if services are not satisfactory and not all of the specifications are being met.

Bidder SHALL furnish the following documents with his/her bid:

- (1) List of at least five (5) commercial accounts serviced in the last twelve (12) months in the Lafayette metropolitan area, including contact person and telephone number;
- (2) Certificates of Insurance, Workmen's Compensation and Public Liability and Property Damage Insurance;
- (3) Current copy of License issued by Structural Pest Control Commission, State of Louisiana, to engage in business of eradication of household insects and rodent control and bird control and small animal control

Failure to submit these documents with his/her bid may be cause for rejection of bid.

In making this bid, each bidder represents that: They have read and understand the bid documents and the bid is made in accordance herewith, and the bid is based upon the specifications described in the bid documents without exception.

It is the responsibility of the prospective bidder to visit and examine jobsite, take measurements to his/her own satisfaction and determine conditions under which work is to be done. Owner will not accept responsibility for conditions which careful examination of premises would have shown existed.

To visit jobsite and for further information, prospective bidder is to contact Mr. Michael Sonnier, 337-482-2001.

A pre-bid meeting will be held at 1:30 PM on June 2, 2010 at the project Facility Management Office, 310 East Lewis Street, Lafayette, LA, at which time details of plans and specifications will be discussed.

GENERAL SPECIFICATIONS

GENERAL REQUIREMENTS

The Contractor shall furnish and install all labor and material necessary to provide and install the complete portion of this contract, including all materials and equipment as shown on the plans. It is the intention of these specifications that all systems be furnished complete with whatever necessary items are required to produce a satisfactory installation in a working order. The Contractor shall be responsible for bringing to the attention of the Owner any shortcomings of the design, or thereby, shall be responsible in full to meet the conditions set forth, that being, the system is to be in a satisfactory working order.

All material shall be installed in accordance with the instructions of the manufacturers. The work shall be done in strict compliance with state and local ordinances governing this class of work. The prospective bidder shall visit the job site and become familiar with all existing conditions found at the site. The Contractor shall become acquainted with all existing factors and conditions which affect the work. Failure to do so shall not relieve meeting the responsibility to install the work correctly.

The Contractor shall protect the entire installation from injury on the project until final acceptance. Failure to do so shall be sufficient cause for the Agent to reject any work.

DEFINITIONS

Agent, Architect or Engineer - The University's representative in the Facility Management who is referred to throughout these documents as singular in number.

Contractor - The person who contracts with UL Lafayette to perform the work as called for on these documents who is referred to as singular in number.

Owner - The University of Louisiana at Lafayette (UL Lafayette)

APPROVALS FOR CHANGE

At no time shall the Contractor deviate from the intent of the drawings or these specifications unless these deviations are approved in writing by the Agent.

FAMILIARITY WITH CONDITIONS

Prior to the submission of the bid proposal, the Prospective Bidder shall make and shall be deemed to have made a careful examination of the project site, the plans, and specifications.

CODES AND PERMITS

Said work shall comply with all local codes and ordinances.

STANDARDS

All materials furnished under this contract shall be designed, constructed and rated in accordance with the latest applicable standards, and shall pass tests as recommended therein.

MATERIALS AND APPROVALS

The Prospective Bidder shall base his/her proposal on materials herein specified. Reference to specific manufacturers or trade names is not intended to limit or indicate preference to specific manufacturers, but to indicate a standard of quality. Written approval from the Architect is required on all substitutions prior to installations.

EXAMINATION OF DOCUMENTS AND SITE

Prospective Bidders shall carefully examine the Bidding Documents and the sites to obtain first-hand knowledge of the scope and the conditions of the Work. Each Bidder, by submitting a proposal to perform any portion of the Work, represents and warrants that he/she has examined the Specifications and Site of the Work, and from his/her own investigation, has satisfied himself/herself as to the scope, accessibility, nature and location of the Work; character of the equipment and other facilities needed for, the performance of the Work; the character and extent of other work to be performed; the local conditions; labor availability, practices and jurisdictions and other circumstances that may affect the performance of the Work. No additional compensation will be allowed by the Owner for failure to inform himself/herself as to the conditions affecting the Work.

ADDENDA

Interpretations, clarifications, additions, deletions, and modifications to the documents during the Bidding period will be issued in the form of Addenda and a copy of such Addenda will be mailed or delivered to each person who has been issued a set of the Bidding Documents. Addenda will be a part of the bidding documents and contract documents. Addenda will not be issued within three (3) working days of the established bid date.

PREPARATION OF BIDS

Prices quoted shall include all items of cost, expense, fees and charges incurred or arising out of the performance of the work to be performed under the Contract. Any bid on other than the required form will be considered informal and may be rejected. Erasure or changes in the bid must be explained or noted over the initials of the bidder. Bids containing any conditions, omissions, unexplained erasures, alterations, or irregularities of any kind may be rejected as informal. Failure to submit all requested information will make the bid irregular and subject to rejection. Bids shall be signed with the name typed below the signature. Where bidder is a corporation, bids must be signed in ink with the legal name of the corporation followed by the name of the state of incorporation and the legal signature of an officer authorized to bind the corporation to a contract.

ASBESTOS

The contractor **will not** be required to interface with any asbestos containing material (ACM) during this project. The State of Louisiana has conducted an asbestos survey of all buildings on the UL Lafayette campus. The results of the survey are compiled in management plans for each building. The management plans were assembled according to the requirements set forth in the Department of Environmental Quality Required Elements Index. These plans are available for review to anyone interested in the results. The plans are kept on file in the Reserve Reading Room of Edith Garland Dupre' Library.

PAYMENT

The Contractor may invoice the Owner for work performed on a monthly basis. The work performed shall meet the approval of UL Lafayette. UL Lafayette shall process payment after verification of the invoice. **FINAL PAYMENT WILL NOT BE ISSUED UNTIL ALL UNIVERSITY KEYS HAVE BEEN RETURNED TO THE FACILITY MANAGEMENT OFFICE.**

INSURANCE

The Contractor shall carry and maintain Workmen's Compensation and Public Liability and Property Damage Insurance in accordance with the statutes and laws of the State of Louisiana, and he/she shall furnish the Owner with satisfactory proof of carriage of the insurance required.

INDEMNIFICATION

The Contractor will indemnify and hold harmless the Owner and all of their agents and employees from and against all claims, damages, losses, and expenses including attorney's fees arising out of or resulting from operations under the Contract Documents by the Contractor, and subcontractor, anyone directly or indirectly employed by any of them, or anyone for whose acts any of them may be liable, which are caused in whole or in part by any error, omission, or act of any of them. If any and all claims against the Owner or any of their agents or employees by any employee of the Contractor, subcontractor, anyone directly or indirectly employed by any of them, or anyone for whose acts any of them may be liable, the indemnification obligation of the Contractor under this article shall not be limited in any way by any limitation on the amount or type of damages, compensation or benefits payable by or for the Contractor or any subcontractor under Workmen's Compensation laws.

DETAILED SPECIFICATIONS
PEST CONTROL CONTRACT

GENERAL

The Contractor shall furnish all labor and materials necessary for the extermination of roaches, fleas, ticks, silverfish, ants, pill bugs and earwigs, wasps, mice and rats, inside, around on the outside and underneath the buildings as listed in these specifications.

The contractor shall also furnish all labor and materials necessary for the removal of bees, birds and small animals, i.e. cats, raccoons, opossums, etc., around on the outside and underneath the buildings as listed in these specifications.

SERVICES REQUIRED

BUILDINGS ON CONCRETE SLABS

1. All buildings that are on slabs shall receive treatment for the extermination of roaches, fleas, ticks, silverfish, ants, pill bugs, earwigs, etc. by applying an emulsifiable concentrate (etc). Treatment shall be rendered in and around each room, closet, etc. in each building and around the outside of the buildings. The frequency of this type of treatment shall be done as described on the **BID SHEETS** attached to these specifications.
2. Treatment with a baiting application will also be included when necessary.
3. Treatment for rats and mice shall be done by baiting and/or trapping.

BUILDINGS NOT ON CONCRETE SLABS

1. All buildings that are **not** on slabs shall receive treatment for the extermination of roaches, fleas, ticks, silverfish, ants, pill bugs, earwigs, etc. by applying an emulsifiable concentrate (ec). Treatment shall be rendered in and around each room, closet, etc. in each building and around the outside of the buildings **and underneath these buildings three (3) times per year, just before each semester starts.** The frequency of this type of treatment shall be done as described on the **BID SHEETS** attached to these specifications.
2. Treatment with a baiting application will also be included when necessary.
3. Treatment for rats and mice shall be done by baiting and/or trapping.

SPECIAL EXTERMINATION, REMOVAL AND TRAPPING APPLICATIONS

The contractor shall provide prices for services as follows....

1. Extermination and/or removal of bees and beehives. Allow for six (6) operations of this type of event. Provide a price per event.
2. Trap and remove birds, i.e. pigeons, starlings, etc. Allow for six (6) operations of this type of event. Provide a price per event.
3. Trap and remove small animals, i.e. cats, raccoons, etc. Allow for six (6) operations of this type of event. Provide a price per event.

The University reserves the right to delete or add any building(s) from the list on the bid sheet.

CALL BACKS

The contractor shall be responsible for all call backs when pest are cited in the facilities being treated. Spot treatment or baiting may be accepted, but if continued problems persist addition spraying and/or fogging treatments will be required at no addition cost to the university. Call backs should be performed within eight (8) hours.

SPRAYING SCHEDULES

On a monthly basis or whenever requested by owner, the Contractor shall submit a written schedule for spraying to the Facility Management Department for review and approval. The schedule shall state the day of the month each building will be sprayed. Adjustments shall be made by the Facility Management Department to accommodate building usage schedules and other requirements. Should the Contractor deviate from this schedule, the Physical Plant Department must be notified in writing. The schedule must be submitted before the month begins to permit notification of the building occupants.

SIGN-IN FORMS

The contractor shall be responsible for completing owner furnished sign-in forms for each area treated. Failure to complete these sign-in forms will indicate unsatisfactory performance and the contract is subject to cancellation.

SUPERVISION

The university will provide an annual orientation training session with the Contractor. After this session, it will be the Contractor's responsibility to train their various field technicians and supervise these individuals. **The contractor shall call for an appointment within 10 days after the receipt of the purchase order to arrange this meeting.**

DOCUMENTATION

The Contractor shall be required to submit a receipt signed by each building coordinator indicating the date the building was sprayed before payment will be made. In dormitories, the Contractor shall be required to submit a receipt, dated, with "time in" and "time out" indicated and signed by the House Director of designated Housing Representative. The Director of Housing shall appoint a representative to accompany the Contractor when spraying the dormitories to insure the room occupant allows the Contractor to spray the room. In Married Student Housing, the Director of Housing shall appoint a representative to accompany the Contractor when spraying apartments.

The Contractor shall submit a sanitation report to owner on each building or area as requested by Facility Management Department.

UNDER NO CIRCUMSTANCES SHALL THE CONTRACTOR ENTER A DORMITORY ROOM OR APARTMENT WITHOUT THE RESIDENT OR A REPRESENTATIVE OF THE UNIVERSITY BEING PRESENT. FAILURE TO COMPLY MAY BE GROUNDS FOR IMMEDIATE CANCELLATION OF THE CONTRACT.

CHEMICALS

The Contractor shall be responsible for using the proper chemicals for each application and in the proper concentrations for each treatment to be deemed effective. The University reserves the right to have a representative from the Louisiana Pest Control Commission inspect the Contractor's chemicals and application techniques. Should any violations be found, the University reserves the right to cancel the contract by ten (10) day written notice.

KEYS

The Contractor shall sign-out keys to the buildings and rooms on campus at the Facility Management Department offices on a daily basis. The keys must be returned by 4:30 p. m. each day.

BID SHEET

FURNISH ALL LABOR, MATERIALS, EQUIPMENT, TRANSPORTATION, SUPERVISION, PERMITS, ETC. NECESSARY FOR THE EXTERMINATION OF ROACHES, SILVERFISH, ANTS, FLEAS, TICKS, SPIDERS, PILL BUGS, EARWIGS, WASPS AND BEES, BIRDS, SMALL ANIMALS AND RODENTS INSIDE, AROUND THE OUTSIDE, AND UNDERNEATH VARIOUS BUILDINGS, LOCATED ON THE UL LAFAYETTE CAMPUS, LAFAYETTE, CADE AND NEW IBERIA, LOUISIANA, FOR TWELVE (12) MONTHS BEGINNING JULY 1, 2010 THROUGH JUNE 30, 2011 IN STRICT ACCORDANCE WITH THE CONDITIONS AND SPECIFICATIONS OF BID PROPOSAL FOR THE TOTAL SUM OF ...

Based upon mutual agreement between the University and the successful bidder, this contract may be extended for FOUR (4) additional twelve (12) month periods at the same prices and terms. Both parties must agree to any extension, and a decision will be made at each twelve (12) month interval.

The continuation of this contract is contingent upon the appropriation of funds to fulfill the requirements of the contract by the Legislature. If the Legislature fails to appropriate sufficient monies to provide for the continuation of the contract or if such appropriation is reduced by the veto of the Governor or by any means provided in the Appropriations Act to prevent the total appropriations for the year from exceeding revenues for that year or for any lawful purpose and the effect of such reduction is to provide insufficient monies for the continuation of the contract, the contract shall terminate on the date of the beginning of the first fiscal year for which funds are not appropriated.

All bidders should be aware that our Legislative process is such that it is often impossible to give prior notice of the non-appropriation of funds.

**PART A - BUILDINGS REQUIRING ONCE PER MONTH SERVICE (TWELVE TIMES PER YEAR)-
(EXCEPT AS NOTED)**

<u>BUILDINGS NAMES - ON SLABS</u>	<u>BLDG. SIZE SQ. FOOT</u>	<u>COST PER MONTH</u>
1. Abdalla Hall	49,957	\$_____
2. Acadiana Research Lab (Reinhardt & Cajundome Blvd)	14,049	\$_____
3. Aleta	4,352	\$_____
4. Alumni Center Board Room Building	1,690	\$_____
5. Alumni Hall (Vermilion Offices)	1,808	\$_____
6. Angelle Hall	56,226	\$_____
7. Athletic Complex Office Building	28,856	\$_____
8. Beef Cattle Research Bldg. (Cade Farm)	1,040	\$_____

<u>BUILDINGS NAMES - ON SLABS</u>	<u>BLDG. SIZE</u> <u>SQ. FOOT</u>	<u>COST PER</u> <u>MONTH</u>
9. Billeaud Hall (dept. approval of chemicals req.)	61,796	\$_____
10. Bittle Hall	5,419	\$_____
11. Blackham Coliseum (Main Building Only)	71,711	\$_____
12. Bourgeois Hall	125,000	\$_____
13. Bourgeois House	2,640	\$_____
14. Cade Solar House (Cade Farm)	1,698	\$_____
15. Cajun Village Married Student Apartments (Thirteen Buildings, 100 apartments)	91,902	
a) Building # A		\$_____
b) Building # B		\$_____
c) Building # C		\$_____
d) Building # D		\$_____
e) Building # E		\$_____
f) Building # F		\$_____
g) Building # G		\$_____
h) Building # H		\$_____
i) Building # I		\$_____
j) Building # J		\$_____
k) Building # K		\$_____
l) Building # L		\$_____
m) Building # M		\$_____
16. Conference Center (To include all areas, basement thru 4 th floor Note: Weekly service required for cafeteria and kitchen)	203,969	\$_____
17. Corona Hall	10,574	\$_____
18. Culotta Tennis Center	1,877	\$_____
19. Day Care Center (East Lewis St.) (To include all areas, ...Note: Twice a month service required for kitchen)	10,150	\$_____
20. Dairy Bldg. & Lab (Cade Farm)	5,550	\$_____

<u>BUILDINGS NAMES - ON SLABS</u>	<u>BLDG. SIZE</u> <u>SQ. FOOT</u>	<u>COST PER</u> <u>MONTH</u>
21. Eckerd Building (1606 Johnston St.)	9,042	\$_____
22. ECOL Center	31,240	\$_____
23. Equipment Shed (Cade)	4,848	\$_____
24. Fletcher Hall	72,079	\$_____
25. F.G. Mouton Hall	33,973	\$_____
26. Griffin Hall	121,406	\$_____
27. Guillory Hall	13,280	\$_____
28. Indoor Practice Facility	87,635	\$_____
29. IRA Nelson Horticulture Center (Main Bldg. & Greenhouses)	6,460	\$_____
30. Legacy Park		
a) Caffery	17,238	\$_____
b) Callias	28,410	\$_____
c) E A Martin	31,374	\$_____
d) McCullough	28,410	\$_____
e) Roy	17,238	\$_____
f) Thibodeaux	10,458	\$_____
g) Vermillion	31,374	\$_____
h) Voorhies	28,410	\$_____
i) Legacy Park 1A (to be named)	31,374	\$_____
j) Legacy Park 1B (to be named)	25,954	\$_____
k) Legacy Park 1C (to be named)	15,561	\$_____
31. Life Science Center (New Iberia Research Center)	29,417	\$_____
32. Life Science Central Receiving (NIRC)	5,000	\$_____
33. Maintenance Shops & Housing Bldg	23,800	\$_____
34. Martin Hall	50,087	\$_____
35. Maxim Doucet Hall	58,310	\$_____

<u>BUILDINGS NAMES - ON SLABS</u>	<u>BLDG. SIZE</u> <u>SQ. FOOT</u>	<u>COST PER</u> <u>MONTH</u>
36. Olivier Hall	14,119	\$_____
37. Oliver Hall	58,731	\$_____
38. O.K. Allen Hall	25,799	\$_____
39. Moody Annex	61,336	\$_____
40. Print Shop	12,000	\$_____
41. Parker Hall	22,709	\$_____
42. Rougeou Hall	90,800	\$_____
43. Sigma Nu	4,888	\$_____
44. Snack Hut (Note: Weekly service is required)	783	\$_____
45. Stokes Hall (3 bldgs., Men's Dormitory)	58,323	\$_____
46. Student Union (To include All areas, 1st & 2nd floors, except Bookstore area...	103,255	\$_____
47. Taft Street Parking Garage	102,175	\$_____
48. UL Lafayette Bookstore (in Union) (Note: Twice a month service required)	19,392	\$_____
49. UL Lafayette Art Museum (A. Hayes Town)	8,000	\$_____
50. UL Lafayette Art Museum (Hillyard)	41,055	\$_____
51. UL Lafayette Foundation (St. Mary Blvd.)	4,871	\$_____
52. Wagner House (100 Clement)	2,751	\$_____
53. Wharton Hall	127,278	\$_____

<u>BUILDINGS NAMES - OFF THE GROUND</u>	<u>BLDG. SIZE</u> <u>SQ. FOOT</u>	<u>COST PER</u> <u>MONTH</u>
54. Acadiana Conservancy Center (Cade Farm)	1,806	\$_____
55. Alumni Center - Heymann House	8,000	\$_____
56. Arboloda House (Gaines House -128 Buena Vista St.)	1,700	\$_____
57. Baker -Huger Hall (Women's Dormitory)	33,308	\$_____
58. Bonin Hall (Women's Dormitory)	62,151	\$_____
59. Brooks Street Annex 1(Int'l Stu. Ctr.)	15,405	\$_____
60. Brooks Street Annex 2 (Film Library)	10,526	\$_____
61. Broussard Hall	19,151	\$_____
62. Buchanan Dormitory (Women's)	11,603	\$_____
63. Burke Hall	35,497	\$_____
64. Dairy Supt. House (Cade Farm)	1,220	\$_____
65. Declouet Hall	16,923	\$_____
66. Dupre Library	222,024	\$_____
67. E.K. Long Gym	33,094	\$_____
68. Evangeline Hall (Women's Dormitory)	13,674	\$_____
69. Farm Store (Horticulture Center)	2,028	\$_____
70. Foster Hall	18,486	\$_____
71. French House	3,705	\$_____
72. Girard Hall	25,155	\$_____
73. Griffin House (122 General Gardner)	4,000	\$_____

<u>BUILDINGS NAMES - OFF THE GROUND</u>	<u>BLDG. SIZE</u> <u>SQ. FOOT</u>	<u>COST PER</u> <u>MONTH</u>
74. Hamilton Hall (To include All areas, basement thru 3 rd floor... Note: Weekly service required for dining room and kitchen)	49,598	\$_____
75. Harris Hall (Women's Dormitory)	31,480	\$_____
76. Hawkins House and Garage Apt. (213 Amelia St.)	4,230	\$_____
77. Judice Hall	9,195	\$_____
78. KRVS Annex Building	790	\$_____
79. Lee Hall	17,431	\$_____
80. Madison Hall	106,577	\$_____
81. Maintenance Receiving Bldg.	5,495	\$_____
82. McLaurin Hall	17,335	\$_____
83. Montgomery Hall	46,045	\$_____
84. Mouton Hall	19,354	\$_____
85. Randolph Hall (Women's Dormitory)	12,346	\$_____
86. R.O.T.C.(old) Building. Visual Arts.	11,544	\$_____
87. Robert's Residence and Apartment	2,165	\$_____
88. Roy House	3,811	\$_____
89. Saucier Infirmary	5,764	\$_____
90. Security Residence (Trailer @ Res. Park Annex)	600	\$_____
91. Soulier House (1220 Johnston St.)	2,965	\$_____
92. Stephens Hall	28,388	\$_____
93. Tenant Dwelling (2913 Johnston)	1,883	\$_____

<u>BUILDINGS NAMES - OFF THE GROUND</u>	<u>BLDG. SIZE</u> <u>SQ. FOOT</u>	<u>COST PER</u> <u>MONTH</u>
94. Tenant Dwelling (Ira Nelson)	1,883	\$_____
95. Tenant Dwelling (Jackie's House Coliseum Road)	5,625	\$_____
96. Tenant Dwelling (Rougeou House -2913 Johnston)	2,794	\$_____
97. Tenant Dwelling (Coliseum Road)	977	\$_____
98. Tenant Dwelling (Cade)	1,361	\$_____
99. Tenant Dwelling (Cade)	1,483	\$_____
100. Tenant Dwelling (Cade)	1,355	\$_____
101. Whittington House	3,052	\$_____
102. Welcome Center (Cade)	1,688	\$_____
103. President's Residence	5,786	\$_____
PART A - TOTAL MONTHLY COST		\$_____

PART A - TOTAL YEARLY COST (TIMES TWELVE MONTHS) **\$_____**

PART B - BUILDINGS REQUIRING BI-MONTHLY SERVICE (SIX TIMES PER YEAR)

<u>BUILDING NAMES - ON SLAB</u>	<u>BLDG. SIZE</u> <u>SQ. FOOT</u>	<u>COST PER</u> <u>BI-MONTH</u>
1. Baseball Stadium & Dressing Room Bldg.	4,542	\$_____
2. E.K. Long Gym Annex	6,046	\$_____
3. Football Stadium (E & W) & Press Box	27,592	\$_____
4. Lady Cajun Concession & Press box	373	\$_____
5. Martin Hall Information Booth	100	\$_____
6. Petroleum Engineering Lab	640	\$_____

BUILDING NAMES - ON SLAB

**BLDG. SIZE
SQ. FOOT**

**COST PER
BI-MONTH**

7.	Print Ship Storage Bldg.	878	\$_____
8.	Softball Locker/Restroom Bldg.	1,531	\$_____
9.	Track Office, Concession & Press box	1,951	\$_____
10.	Track Dressing Room Building	2,880	\$_____
11.	Zone 14 Parking Booth	30	\$_____
12.	Zone 15 Parking Booth	30	\$_____

PART B - TOTAL BI-MONTHLY COST \$_____

PART B - TOTAL YEARLY COST (TIMES SIX PERIODS) \$_____

PART C - BUILDINGS REQUIRING QUARTERLY SERVICE (FOUR TIMES PER YEAR)

BUILDING NAMES - ON SLAB

**BLDG. SIZE
SQ. FOOT**

**COST PER
QUARTER**

1.	Athletic Complex Equipment Building	4,216	\$_____
2.	Biology Lab and Research Center (Lou Anna)	15,579	\$_____
3.	Blackham Coliseum Mechanical Building	2,600	\$_____
4.	Blackham Lagco Building	775	\$_____
5.	Bookstore Warehouse	1,752	\$_____
6.	Bus Workshop	1,200	\$_____
7.	Creamery Building	6,744	\$_____
8.	Fletcher Equipment Building	1,082	\$_____
9.	Griffin Mechanical Bldg	2,691	\$_____
10.	Kajun Washeteria	1,400	\$_____
11.	Maintenance Warehouse	19,025	\$_____

DEPARTMENT: Facility Management
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REQUISITION NO.: M25564

BUILDING NAMES - ON SLAB

**BLDG. SIZE
SQ. FOOT**

**COST PER
QUARTER**

12.	Maxim Doucet Equipment	1,632	\$_____
13.	Stephens Equipment	1,645	\$_____
14.	Stokes Mechanical Building	1,376	\$_____

PART C - TOTAL QUARTERLY COST \$_____

PART C - TOTAL YEARLY COST FOR PART C \$_____
(TIMES FOUR QUARTERS)

PART D - SPECIAL EXTERMINATION, REMOVAL AND TRAPPING APPLICATIONS
(SIX TIMES PER YEAR)

APPLICATION DESCRIPTION

**COST PER
APPLICATION**

1.	Exterminate and /or remove bees and beehives. Allow for six(6) operations of this type of event.	\$_____
2.	Trap and /or remove birds, i.e. pigeons, starlings, etc. Allow for six(6) operations of this type of event.	\$_____
3.	Trap and remove small animals, i.e. cats, raccoons, etc. Allow for six(6) operations of this type of event.	\$_____

PART D - TOTAL APPLICATION COST \$_____

PART D - TOTAL YEARLY COST FOR PART D (SIX TIMES PER YEAR) \$_____

GRAND TOTAL YEARLY COST FOR PARTS A, B, C AND D \$_____

ALL items in Parts A, B, C and D shall be awarded as a total package to one vendor. Breakdown is for department's use only.

TERMS _____
FOB UL Lafayette/Installed

In making this bid, each bidder represents that: They have read and understand the bid documents and the bid is made in accordance herewith, and the bid is based upon the specifications described in the bid documents without exception.

A pre-bid meeting will be held at 1:30 PM on June 2, 2010 at the project Facility Management Office, 310 East Lewis Street, Lafayette, LA, at which time details of plans and specifications will be discussed.

It is the responsibility of the prospective bidder to visit and examine job-site, take measurements to his/her own satisfaction and determine conditions under which work is to be done. Owner will not accept responsibility for conditions which careful examination of premises would have shown existed.

Bidder certifies that he/she has contacted _____ and has visited and examined job site and taken measurements to his/her own satisfaction on _____ (date).

BIDDER ACKNOWLEDGES RECEIPT OF THE FOLLOWING ADDENDA:

ADDENDUM NO. _____ DATED _____

ADDENDUM NO. _____ DATED _____

FIRM NAME _____

SIGNED BY (signature) _____

SIGNED BY (printed) _____

TITLE _____

ADDRESS _____

TELEPHONE NO. _____

FAX NO. _____

DATE _____